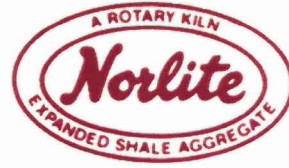


Norlite, LLC



628 SO. SARATOGA STREET
PO BOX 684
COHOES, NY 12047
PHONE: (518) 235-0401
FAX: (518) 235-0233

June 15, 2020

Mr. Robert Buettner
Chief, Air Compliance Branch
Enforcement and Compliance Assurance Division
U.S. Environmental Protection Agency – Region 2
290 Broadway - 21st Floor
New York, NY 10007

Certified Mail#7013 1090 0001 7515 9223

Ms. Liliana Villatora
Chief, Air Branch
Office of regional Counsel
U.S. Environmental Protection Agency – Region 2
290 Broadway – 16th Floor
New York, NY 10007

Certified Mail#7013 1090 0001 7515 9230

Re: Norlite, LLC – NYD080469935 – Docket No. CAA-02-2020-1004

Dear Mr. Buettner,

Please find attached documentation of payment made to U.S. EPA in the above referenced matter.

Norlite will send this letter via email with delivery and read receipt, as well as certified mail.

Should you have any questions regarding this letter, please contact me at (518) 235-0401 or email at:
Prince.Knight@Tradebe.com .

Sincerely,

Prince M. Knight III
Environmental and Regulatory Compliance Manager

cc: file

From: notification@pay.gov
To: [Knight, Prince](#)
Subject: [EXTERNAL] Pay.gov Payment Confirmation: EPA Miscellaneous Payments
Date: Friday, June 12, 2020 4:08:54 PM

CAUTION: Email originated from outside of TRADEBE. Do not click links or open attachments unless you recognize the sender and know the content is safe.



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Pay.gov logo



Your payment has been submitted to the designated government agency through Pay.gov and the details are below. Please note that this is just a confirmation of transaction submission. To confirm that the payment processed as expected, you may refer to your bank statement on the scheduled payment date. If you have any questions or wish to cancel this payment, you will need to contact the agency you paid at your earliest convenience.

Application Name: EPA Miscellaneous Payments
Pay.gov Tracking ID: 26P6ERQ9
Agency Tracking ID: 76007574021

Account Holder Name: Norlite, LLC
Transaction Type: ACH Debit
Transaction Amount: \$150,000.00
Payment Date: 06/15/2020

Account Type: Business Checking
Routing Number: 062001186
Account Number: *****5193

Transaction Date: 06/12/2020 04:08:47 PM EDT
Total Payments Scheduled: 1
Frequency: OneTime

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